

SECTION J

ATTACHMENT G

STATEMENT OF COSTS – TIME AND MATERIAL CONTRACTS

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Contractor: _____ Contract No: _____
Address: _____

Contract Amount (face value):

Amount Authorized for Expenditure (Obligated):

Ceiling Price \$ _____
Potential Fee \$ _____
Total Ceiling Price and
Potential Fee \$ _____

Basic Contract \$ _____
All Modifications \$ _____
Contract to date \$ _____

SUMMARY BY SITE

SITE: _____

Task Order No: _____ Voucher No: _____

CURRENT PERIOD: _____

CUMULATIVE

<u>Cost Elements</u>	<u>Hourly Rate \$</u>	<u>DPLH</u>	<u>Current Amount</u>	<u>Total Contract \$</u>	<u>DPLH</u>
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Labor Categories

Materials and
Subcontracts:

Total DPLH
Total Amount
Credit (explain)
Contractors Share (if any)
Government's Share

DPLH Summary Per Labor Category (if applicable)

DPLH Authorized _____
DPLH Incurred _____
DPLH Balance _____

Cumulative Billing Summary (if applicable)

Cumulative \$ _____ Prime _____ (percent) Subcontract \$ _____ (percent)

CERTIFICATION: I certify that this invoice is correct and in accordance with the terms of the contract and that the costs included herein have been incurred, represent payments made by the Contractor except as otherwise authorized in the payments provisions of the contract, and properly reflect the work performed.

(Signature)

(Title)

Name/address/telephone no. of preparer: _____
